

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

IT&C Department – Sanction and transfer of an amount of Rs.587.30/- Lakhs to M/s. Andhra Pradesh Technological Services Ltd (APTS) for subsequent payment to the State Portal & State Service Delivery Gateway project taken up by IT&C Department Under National e-Governance Action Plan – Orders – Issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS DEPARTMENT

(Portal Wing)

G.O.Rt.No. 32

Dated: 25-02-2013

Read the following:

1. G.O.Rt.No. 508, Finance (EXPR-GAD II) Department, Dated: 14.02.2013
2. Proforma Invoice No:0020001053/CO/ICT/2012-2013 dated:23-02-2013 & advance Stamp No.20001053 received from MD, APTS

ORDER:

Government of India launched the State Portal & State Services Delivery Gateway (SP&SSDG) project under National e-Governance Plan (NeGP) to create an integrated information infrastructure that will enhance the utility and reach of the services provided by the Government by utilizing the network of the Common Service Centers (CSCs) as a Service Delivery Channel for all the Government to Citizen (G2C) and Government to Business (G2B) services of the State and its Departments.

2. APTS is the Nodal Agency and identified (i) M/s KPMG Advisory Service Private Limited, as consultant to assist the department, in administering and managing the implementation of electronic form enabled applications through State Portal (SP), State Service Delivery Gateway (SSDG) & Gap Infrastructure in accordance with the project framework envisaged by DIT, GoI (ii) M/s HP Sales India Ltd, as Implementing Agency for implementing e-Forms through State Portal and State Delivery Gate Way. (iii) M/s Object Technology Solutions India Ltd, as Content Service Provider. STQC, C-DAC, line departments are other stake holders involved in the implementation of the project. 47 services pertaining to Registration, Municipality, Election, Employment, Police, Education, RTA, Labour, AP Information Commission identified for delivering services to the Citizens through State Portal & State Service Delivery Gateway Project.

3. The expenditure of the State Portal & State Service Delivery Gateway Project will be met utilizing the Additional Central Assistance (**ACA**). The Finance Department was requested to release an amount of Rs. 587.30 Lakhs to meet the expenditure under this plan. The Finance Department has issued revised BRO releasing the above amount as additional funds in relaxation of Treasury Control Orders under the National e-Governance Action Plan.

4. The Government after careful examination and consideration of the financial procedure involved and keeping in view the administrative logistics hereby sanction Rs.587.30 Lakhs (Rupees Five Crore Eighty Seven Lakhs and Thirty Thousand only) under National e-Governance Action Plan Scheme to special Saving account A/c No : 62116109654, which is specially operated by APTS as per Government of India instructions, in relaxation of Treasury Control Orders pending provision of funds by obtaining the supplementary grant during the current financial year 2012-13.

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5. M/s APTS Ltd for onward release to the National e-Governance Action Plan Scheme basing on the instructions from the Government from time to time in this regard. The amount sanctioned above shall be debited to the following Head of Account.

3451	- Secretariat Economic Services
MH 90	- Secretariat
GH-11	- Normal State Plan
SH (30)	- National e-Governance Plan (ACA)
500/503	- Other Expenditure

6. The Joint Director & Drawing & Disbursement Officer, Information Technology & Communication Department, Secretariat. Hyderabad, shall draw the amount sanctioned in para 3 above by preferring a Detailed Proforma Invoice with the Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad and credit the said amount of Rs.587.30 Lakhs (Rupees Five Crore Eighty Seven Lakhs and Thirty Thousand only) to the special Saving account A/c No: 62116109654, S.B.H., Municipal Complex, Tankbund Branch, Hyderabad, IFSC Code: SBHY0020432 and MICR Code: 500004039 on APTS.

7. APTS Ltd shall submit original Proforma Invoice for the amount sanctioned in Para.3 above, to this Department in duplicate.

8. APTS Ltd shall submit the Utilization Certificate for the said amount of Rs.587.30 Lakhs (Rupees Five Crore Eighty Seven Lakhs and Thirty Thousand only) to the Government from time to time in this regard.

9. This order issues in concurrence with the orders issued by Finance Department vide their G.O.Rt.No. 508, Finance (EXPR-GAD II) Department, Dated: 14-02-2013.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY JAJU
SECRETARY TO GOVERNMENT

To,
M/s Andhra Pradesh Technology Services, Hyderabad
The Accountant General (Audit), Hyderabad.
The Accountant General (A&E), Hyderabad.
The Director of Treasuries and Accounts, Hyderabad.
The Pay and Accounts Officer, A.P. Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat branch, Hyderabad
The Joint Director (Admn) & Drawing & Disbursement Officer, IT&C Dept (3copies)

Copy to:
PS to Prl. Secretary, IT&C Dept.
SC/SF

// FORWARDED :: BY ORDER //

SECTION OFFICER